

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	2,009.88	2,009.88	0.00	2,009.88
CLAREMONT - VILLAGE 82 ANNEX	0.00	69.14	69.14	0.00	69.14
CLAREMONT - VILLAGE 83 ANNEX	0.00	184.84	184.84	0.00	184.84
CLAREMONT - VILL RP '01 ANX	0.00	2,030.90	2,030.90	0.00	2,030.90
IRWINDALE - PARQUE NORTE	0.00	25.19	25.19	0.00	25.19
IRWINDALE - INDUSTRIAL	0.00	22,438.37	22,438.37	0.00	22,438.37
IRWINDALE - NORA FRAIJO	0.00	18.74	18.74	0.00	18.74
AGENCY TOTAL	\$0.00	\$26,777.06	\$26,777.06	\$0.00	\$26,777.06
ALLOCATED / DISTRIBUTED			26,777.06	0.00	26,777.06
BALANCE DUE			\$0.00	\$0.00	\$0.00

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ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	11,373.56	11,373.56	0.00	11,373.56
CLAREMONT - VILLAGE 82 ANNEX	0.00	391.25	391.25	0.00	391.25
CLAREMONT - VILLAGE 83 ANNEX	0.00	1,046.00	1,046.00	0.00	1,046.00
CLAREMONT - VILL RP '01 ANX	0.00	11,485.34	11,485.34	0.00	11,485.34
IRWINDALE - PARQUE NORTE	0.00	126.53	126.53	0.00	126.53
IRWINDALE - INDUSTRIAL	0.00	126,980.84	126,980.84	0.00	126,980.84
IRWINDALE - NORA FRAIJO	0.00	106.07	106.07	0.00	106.07
AGENCY TOTAL	\$0.00	\$151,509.59	\$151,509.59	\$0.00	\$151,509.59
ALLOCATED / DISTRIBUTED			151,509.59	0.00	151,509.59
BALANCE DUE			\$0.00	\$0.00	\$0.00